

## GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

11/05/97

ACCOUNT NUMBER: 094931  
VOUCHER NUMBER: 15377500  
DATE WRITTEN: 11/05/97  
STATUS: PAID  
AMOUNT PAID: 63.00

MID-VALLEY CANDY  
900 LILLIBRIDGE ST  
PECKVILLE , PA 18452

SEND CHECK TO: ~~ROU~~*Payee*

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	4.50	63.00

EXPLANATION: NOV DOR B2G1F 701647 JMC

51844 8853